

EXHIBIT 12



Travelodge Hotels, Inc.
1 Sylvan Way
Parsippany, New Jersey 07054

Re: Travelodge v. Gopal Govan (Site No 7032)
Your Claim No.: HFL00000508
Our File No.: 029671.00624

Invoice No. 344684

Date: 12/13/05

SUMMARY OF CHARGES

Summary of Time

Rose Marie Fiore	RMF	\$243/hr	0.40	97.11
Rose Marie Fiore	RMF	\$243/hr	0.20	48.55
Steven A. Goldfarb	SAG	\$328/hr	28.00	9,197.40
Steven A. Goldfarb	SAG	\$328/hr	1.50	492.71
Steven A. Goldfarb	SAG	\$328/hr	0.50	164.23
TOTAL CURRENT FEES				10,000.00

Item	Activity	Total Hrs	Total Fees
L520	Appellate Briefs	5.50	\$ 1,806.62
L530	Oral Arguments	25.10	8,193.38
TOTAL CURRENT FEES:		30.60	\$ 10,000.00
TOTAL CURRENT COSTS:			\$ 500.24
CURRENT INVOICE DUE:			\$ 10,500.24



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
10/06/05	Receive, review and analysis of correspondence from court regarding oral argument; e-mail to SA Goldfarb regarding same.	0533	L530	0.20	48.55
11/12/05	Organization of materials and case law in preparation for oral argument.	0533	L530	0.40	97.11
11/17/05	Attention to appellate argument status.	0546	L530	0.50	164.23
11/22/05	Review case law and briefs in preparation for oral argument in Sixth Circuit.	0546	L530	2.00	656.96
11/23/05	Review appellate briefs to begin preparation for oral argument.	0546	L520	3.00	985.43
11/25/05	Review appellate briefs and case law to prepare for oral argument.	0546	L520	2.50	821.19
11/26/05	Prepare for oral argument in Sixth Circuit including review of case law on various issues and prepare outline for argument.	0546	L530	5.00	1,642.39
11/27/05	Continued preparation for oral argument.	0546	L530	4.00	1,313.91
11/28/05	Attention to preparation for oral argument in Sixth Circuit.	0546	L530	1.50	492.71
11/29/05	Travel to Cincinnati for oral argument and prepare for argument.	0546	L530	3.50	1,149.68
11/30/05	Prepare for oral argument in Sixth Circuit; to court and attend argument; phone conferences with M. Banks; e-mail regarding arguments; travel to Cleveland.	0546	L530	8.00	2,627.84

Costs Advanced	Amount
Document Reproduction	\$ 0.90
Filing Fees	-78.00



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Costs Advanced	Amount
Fax	1.00
Lodging	267.94
Meals	75.00
Travel Fare	153.40
Taxi	80.00
 TOTAL CURRENT COSTS	 \$ 500.24
 CURRENT INVOICE DUE	 \$ 10,500.24
 TOTAL BALANCE DUE	 \$ 10,500.24